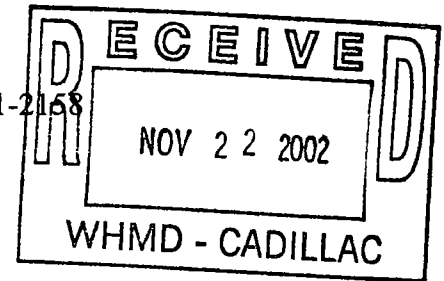


PO Box 6820, Traverse City, MI 49696
1755 Barlow Street, Traverse City, MI 49686
Phone (231) 933-4041
Fax (231) 933-4393

November 21, 2002

Mr. Philip Roycraft
District Supervisor
MDEQ-WMD
Cadillac District Office
120 W. Chapin
Cadillac, Michigan 49601-2158

Mr. Michael Stifler
District Supervisor
MDEQ-SWQD
Cadillac District Office
120 W. Chapin
Cadillac, Michigan 49601-2158



Re: Consent Order No. 31-07-02
Compliance Program Section IV(a.)(4.)
Stormwater Discharge Permit Application
Williamsburg Receiving & Storage
ISE Project # 02399084-07E

Gentlemen:

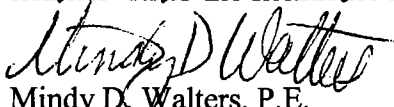
This communication is intended to provide Michigan Department of Environmental Quality (MDEQ) staff the Storm water Discharge Permit Application required pursuant to the referenced Consent Order which became effective August 16, 2002.

On November 13, 2002, Williamsburg Receiving and Storage, LLC submitted a Notice of Intent (NOI) to be included on General Permit No. MIS519000. This document was submitted via UPS Overnight Carrier, to the Cadillac District Office of the MDEQ, a copy of the signed NOI is included for you review.

On November 20, 2002, Inland Seas Engineering, Inc, received a copy of a request from Sy Paulik for a copy of the Storm Water Pollution Prevention Plan (SWPPP) Certification, that was inadvertently omitted from the November 13, 2002 submittal. In response, WRS immediately faxed a copy of the written certification from the on-site SWPPP, and placed a copy of this document in the mail. A copy is attached for your review and use.

Please call me at (231) 933-4041 if you have any questions or require additional information.

Respectfully submitted,
INLAND SEAS ENGINEERING, INC.


Mindy D. Walters, P.E.
Project Manager

cc. Mr. Christopher Hubbell- WRS
Joseph E. Quandt, Esq.- ZKDBT&Q
Edgar Roy, III Esq.- BFA&R



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
SURFACE WATER QUALITY DIVISION
www.deq.state.mi.us/swq

DEQ only-do not write in this space

NOTICE OF INTENT
FOR COVERAGE UNDER THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY

Submission of this Notice of Intent (NOI) constitutes notice that the party identified as Owner requests authorization to discharge under NPDES General Permit No. MIR010000 or MIR020000 issued for storm water discharges associated with industrial or other activity in Michigan. The Michigan Department of Environmental Quality may deny coverage under the general permit and require submittal of an application form for an individual permit. Becoming a permittee obligates a discharger to comply with the terms and conditions of the general permit including payment of a \$200.00 fee billed each January. Failure to comply with these provisions may result in fines of up to \$25,000 per day and the possibility of imprisonment, in accordance with Act 451, PA 1994, Part 31.

| FACILITY INFORMATION (where discharge occurs) | | | | OWNER/PERMITEE INFORMATION | | | |
|--|--|----------------------------------|----------|---|--|-------|----------|
| SITE/FACILITY NAME | | | | NAME | | | |
| Williamsburg Receiving and Storage, LLC | | | | Williamsburg Receiving and Storage, LLC | | | |
| ADDRESS | | | | ADDRESS | | | |
| 10190 Munro Road | | | | 10190 Munro Road | | | |
| ADDRESS | | | | ADDRESS | | | |
| CITY | | STATE | ZIP CODE | CITY | | STATE | ZIP CODE |
| Williamsburg | | MI | 49690 | Williamsburg | | MI | 49690 |
| RECEIVING WATERS | | | | CONTACT PERSON | | | |
| Tobago Creek | | | | Mr. Christopher Hubbell | | | |
| LONGITUDE (to nearest 15 seconds) | | LATITUDE (to nearest 15 seconds) | | CONTACT PERSON TELEPHONE | | | |
| 85 25 00 | | 44 50 00 | | AREA CODE 231 NUMBER 264-5260 | | | |
| SW 1/4 of SW 1/4 of Section 8, Town 28N, Range 9W, | | | | MAILING INFORMATION (for billing) | | | |
| Township Whitewater, County Grand Traverse. | | | | NAME | | | |
| | | | | Williamsburg Receiving and Storage, LLC | | | |
| | | | | ADDRESS | | | |
| | | | | 10190 Munro Road | | | |
| | | | | ADDRESS | | | |
| | | | | CITY | | | |
| | | | | Williamsburg | | | |
| | | | | STATE | | | |
| | | | | MI | | | |
| | | | | ZIP CODE | | | |
| | | | | 49690 | | | |

DOES FACILITY HAVE AN EXISTING NPDES PERMIT ?
NO ☐ YES ☒ If YES, please list NPDES number(s): MI0044741

| DEQ USE ONLY - DO NOT WRITE IN THIS SPACE | | | |
|---|------------|------------|-------------|
| NPDES PERMIT NUMBER | BASIN CODE | BASIN YEAR | RIVER REACH |
| M I R | | | |
| DESIGNATED NAME | | | |
| | | | |

CONTINUED ON REVERSE SIDE

If you have any questions about the preparation of this form, call the district office for your county.

INFORMATION CONCERNING THE DISTRICT OFFICES AND COUNTIES SERVED IS AVAILABLE AT WWW.DEQ.STATE.MI.US/SWQ, OR YOU CAN CALL 517-373-1949 FOR CURRENT DISTRICT INFORMATION.

PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE

| | | | |
|---|---|---|---|
| 2 | 0 | 3 | 5 |
|---|---|---|---|

TO DETERMINE THE PRIMARY INDUSTRIAL ACTIVITY, USE THE VALUE OF NET REVENUES. IF SUCH INFORMATION IS NOT AVAILABLE FOR A PARTICULAR FACILITY, THE NUMBER OF EMPLOYEES OR PRODUCTION RATE FOR EACH PROCESS MAY BE COMPARED. THE OPERATION THAT GENERATES THE MOST NET REVENUE OR EMPLOYS THE MOST PERSONNEL IS THE OPERATION IN WHICH THE FACILITY IS PRIMARILY ENGAGED.

FACILITY IS ENGAGED IN: CHECK THOSE THAT APPLY (if none apply, skip this block)

- | | |
|---|--|
| <input type="checkbox"/> HAZARDOUS WASTE TREATMENT, STORAGE OR DISPOSAL | <input type="checkbox"/> LANDFILL |
| <input type="checkbox"/> LAND APPLICATION SITE OR OPEN DUMP | <input type="checkbox"/> STEAM ELECTRIC POWER GENERATING FACILITY COAL HANDLING? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| <input type="checkbox"/> SEWAGE TREATMENT WORKS | |

Any person requesting authorization to discharge from an area described below may be subject to the terms of Permit No. MIR020000, and should examine the requirements of that permit prior to submitting this NOI.

- ☐ **SECONDARY CONTAINMENT**
I (we) request to discharge storm water from a secondary containment structure installed at the facility as required by state or federal law.
- ☐ **ENVIRONMENTAL CONTAMINATION SITE**
I (we) request to discharge storm water from an area identified on Michigan's list of Sites of Environmental Contamination pursuant to the Natural Resources and Environmental Protection Act, PA 451 of 1994, Part 201(formerly 307).
- ☐ **OTHER SIGNIFICANT CONTRIBUTOR**
This facility has a storm water discharge and has been identified by the Department of Environmental Quality as a significant contributor of pollutants to waters of the state.

CERTIFIED STORM WATER OPERATOR NAME (INDUSTRIAL ONLY)

Mindy D. Walters

CERTIFICATION NUMBER

I-06781

CERTIFICATION

State of Michigan regulations require this form be signed as follows:

Corporation: by the principal executive officer or vice president or higher, or his/her designated representative if the representative is responsible for the overall operation of the facility from which the discharge described originates.

Partnership: by a general partner

Sole proprietorship: by the proprietor

Municipal, state, or other public facility: by a principal executive officer, the mayor, village president, city or village manager, or other duly authorized employee

I certify, under penalty of law, that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system to assure qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person(s) who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I understand that my signature constitutes a legal agreement to comply with the requirements of the general storm water permit MIR010000 (or MIR020000 if requested).

Printed name:
Mr. Christopher Hubbell

Title:
President

Signature:



Date:

11-13-02

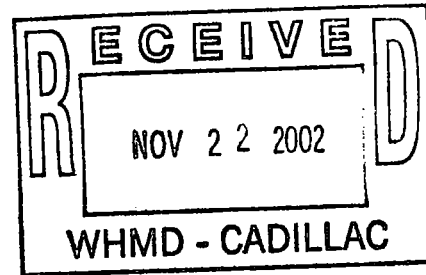
RETURN THIS COMPLETED FORM, AND ANY ATTACHMENTS, TO THE SURFACE WATER QUALITY DIVISION'S DISTRICT OFFICE SERVING YOUR COUNTY.



**INLAND SEAS
ENGINEERING**

*→ Janice → for
Williamsburg Rec.
G.T. Co*

TRANSMITTAL LETTER



Date: November 21, 2002

To: Mr. Philip Roycraft
District Supervisor
MDEQ-WMD
Cadillac District Office
120 W. Chapin
Cadillac, MI 49601-2158

Project: Williamsburg Receiving & Storage

Project No: 02399084-07E

We transmit:

(X) herewith
() under separate cover

For Your:

() approval
() review and comment
(X) use

The Following:

| Copies | Description | Date |
|--------|--|----------|
| 02 | Letter RE: Consent Order No. 31-07-02 Compliance Program Section IV (a.)(4.) Stormwater Discharge Permit Application Williamsburg Receiving and Storage | 11/21/02 |

Remarks:

Enclosed please find one copy for Mr. Roycraft and one copy for Mr. Stifler (District Supervisor, MDEQ-SWQD).

Copies To:

Mr. Christopher Hubbell, WRS
Mr. Joseph E. Quandt, Esq. .ZKDBT&Q
Mr. Edgar Roy, III Esq. BFA&R

INLAND SEAS ENGINEERING, INC.

PO Box 6820
Traverse City, MI 49696
Phone: (231) 933-4041
Fax: (231) 933-4393

By: Kathy Clark,
Administrative Assistant